

FILE COPY

DARLENE GREEN
Comptroller



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS

Internal Audit Section



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August 25, 2006

Daniel Buck, Director
St. Patrick's Center
800 N. Tucker
St. Louis, MO 63101


RE: Fiscal Monitoring Report of St. Patrick's Center, Transitional Housing Program
(#2006-AHC12)

Dear Mr. Buck:

Enclosed is a report of our fiscal monitoring review of the St. Patrick's Center (Document #50744) for the period April 1, 2005 through February 28, 2006. The scope of a fiscal monitoring review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of St. Patrick's Center. Our fieldwork was substantially completed on March 24, 2006.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised and through an agreement with the Affordable Housing Commission to provide fiscal monitoring to all grant subrecipients. If you have any questions, please contact Dwayne Crandall at 613-7257.

Sincerely,


Sedrick D. Blake, CPA
Internal Audit Executive

Enclosure

cc: Honorable Darlene Green, Comptroller
Angela Morton Conley, Executive Director, Affordable Housing Commission



CITY OF ST. LOUIS

AFFORDABLE HOUSING COMMISSION

*ST. PATRICK'S CENTER
TRANSITIONAL HOUSING PROGRAM
DOCUMENT #50744*

FISCAL MONITORING REVIEW

APRIL 1, 2005 THROUGH FEBRUARY 28, 2006

PROJECT #2006-AHC12

DATE ISSUED: AUGUST 25, 2006

*Prepared by:
The Internal Audit Section*



OFFICE OF THE COMPTROLLER

HONORABLE DARLENE GREEN, COMPTROLLER

**CITY OF ST. LOUIS
AFFORDABLE HOUSING COMMISSION (AHC)
TRANSITIONAL HOUSING PROGRAM
ST. PATRICK'S CENTER
DOCUMENT #50744
FISCAL MONITORING REVIEW
APRIL 1, 2005 THROUGH FEBRUARY 28, 2006**

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**CITY OF ST. LOUIS
AFFORDABLE HOUSING COMMISSION (AHC)
TRANSITIONAL HOUSING PROGRAM
ST. PATRICK'S CENTER
DOCUMENT #50744
FISCAL MONITORING REVIEW
APRIL 1, 2005 THROUGH FEBRUARY 28, 2006**

INTRODUCTION

Background

Contract Name: St. Patrick's Center

Document Number: 50744

Contract Number: 69-05G

Contract Period: April 1, 2005 through March 31, 2006

Contract Amount: \$110,000

The funding was to support approximately 16 residents through five beds at Rosati Transitional Living Center for one year.

Purpose

The purpose of this fiscal monitoring review was to determine St. Patrick Center's (Document #50744) compliance with local Affordable Housing Commission requirements for the period April 1, 2005 through February 28, 2006, and make recommendations for improvements.

Scope and Methodology

We made inquiries regarding St. Patrick Center's internal controls relating to the grant administered by the Affordable Housing Commission (AHC), tested evidence supporting the reports the Agency submitted to AHC and performed other procedures considered necessary. Our fieldwork was substantially completed on March 24, 2006.

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CONCLUSION AND SUMMARY OF OBSERVATIONS

Conclusion

We found no evidence to suggest that St. Patrick's Center did not fully comply with local Affordable Housing Commission requirements.

Status of Prior Observations

This is the first fiscal monitoring review for St. Patrick's Center for this program. Therefore, the Agency does not have prior observations.

Summary of Current Observations

We did not have any observations.